

# SUMMARY REPORT

CONTRIBUTIONS AND EXPENDITURES  
BY CANDIDATE COMMITTEES AND POLITICAL COMMITTEES

☐ THIS REPORT  
AMENDED

8 DAY ☐ PRIMARY  
ELECTION  
30 DAY ☐

8 DAY ☐ GENERAL  
ELECTION  
30 DAY ☐

8 DAY ☐ SPECIAL  
ELECTION  
30 DAY ☐

8 DAY ☐ CITY/MUNICIPAL/  
OTHER ELECTION  
30 DAY ☐

☒ ANNUAL YEAR-END  
☐ FINAL COMMITTEE  
CLOSING

COMMITTEE NAME GOPAC 96

CANDIDATE'S NAME n/a

TREASURER'S NAME Lisa B. Nelson

REPORTING PERIOD: From 10-29-96 To 12-31-96 INCLUSIVE/ELECTIVE OFFICE n/a

## STATEMENT OF ACCOUNT BALANCE

**BALANCE FORWARD** AT THE BEGINNING OF THE REPORTING PERIOD. (This is the total of money/bank accounts and assets held by the committee. This amount must be the same as the balance at the end of the last reporting period. Before any committee can close an account; the final Total Account Balance MUST be ZERO with no outstanding debts, obligations or loans.)

Attach ALL Schedules with every report.

### ALL AMOUNTS REFLECT ACCOUNT ACTIVITY FOR THIS REPORTING PERIOD

BALANCE FROM THE  
LAST REPORTING PERIOD +\$ 2,291.54

Schedule A  
TOTAL CONTRIBUTIONS +\$ 0.00

Schedules E-1, F, G  
TOTAL +\$ 1,000.00

Loans Received, Transfers From  
and Reimbursements From Others

SUB-TOTAL \$ 3,291.54

Schedule B, F, G  
TOTAL EXPENDITURES -\$ 2,001.37

Includes Reimbursements To and  
Transfers To Others.

Schedule E-2  
TOTAL LOAN REPAYMENTS -\$ 0.00

SUB-TOTAL \$ 2,001.37

TOTAL ACCOUNT BALANCE \$ 1,290.17

(END OF THIS REPORTING PERIOD)

Line 9 Minus Line 12

Schedule F  
REIMBURSEMENTS FOR  
ACTUAL EXPENDITURES -\$ 0.00  
FROM THIS COMMITTEE TO OR FROM  
ANOTHER COMMITTEE

Schedule D  
TOTAL TANGIBLE ASSETS +\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

Schedule C  
TOTAL IN-KIND  
CONTRIBUTIONS +\$ 0.00

Schedule E-1  
TOTAL OUTSTANDING  
DEBTS & OBLIGATIONS -\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

Schedule G  
TOTAL TRANSFERS OF  
TANGIBLE ASSETS +\$ 0.00  
CUMULATIVE FOR ELECTION PERIOD

"I do solemnly swear (or Affirm) that the foregoing statement is in every respect true and correct and discloses all contributions received and expenditures required by me under Title 15, Chapter 80 of the Delaware Code."

Lisa B. Nelson

SIGNATURE

DATE

1/9/97

EXPENDITURES/  
MONEY SPENT

COMMITTEE NAME                      GOPAC 96

SCHB70010198

\*contributions to candidates in states other than Delaware

## EXPENDITURES (Schedule B) - GOPAC 96

### CONTRIBUTIONS TO CANDIDATES IN STATES OTHER THAN DELAWARE

PAYEE - Name and Address	PURPOSE	DATE	AMOUNT	OFFICE	DISBURSEMENT
NV					
Jon Hauger For Assembly Dist. 19 7036 Burcot Ave., #116 Las Vegas, NV 89115	candidate contribution	10/30/96	\$500.00	HD 019	check
NV		STATE TOTAL:	\$500.00		
TX					
Bob Reese for Texas Sen 1839 Ridgeview Mesquite, TX 75149	candidate contribution	11/1/96	\$1,500.00	SD 02	check
TX		STATE TOTAL:	\$1,500.00		
Total contributions to candidates in other states:			\$2,000.00		

# SCHEDULE F

REIMBURSEMENTS  
FOR ACTUAL EXPENDITURES

COMMITTEE NAME

DATE	NAME AND ADDRESS OF CANDIDATE COMMITTEE TO WHO OR FROM WHO REIMBURSEMENT IS MADE	DESCRIPTION OF ACTIVITY AND DATE	AMOUNT OF REIMBURSEMENT FROM	AMOUNT OF REIMBURSEMENT TO
12-2-96	Cmte to Elect Don DeNault 15731 Marice Dr, Fraser, MI 48026	refund of candidate contribution	500.00	
12-2-96	Citizens to Elect Craig Dally 124 Belvidere St, Nazareth, PA 18064	return of candidate contribution check (uncashed)	500.00	
TOTAL REIMBURSEMENTS			1,000.00	



**TRANSFER OF FUNDS/OR TANGIBLE ASSETS  
TO SUCCESSOR COMMITTEES OR CANDIDATE COMMITTEES  
(COMPLETE ONE FORM FOR EACH CATAGORY OF TRANSACTION)**

(MUST BE SAME AS APPEARS ON STATEMENT OF ORGANIZATION)

[illegible]